

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2010-11 – Budget Release Order for Rs.5,25,00,000/- under Plan towards procurement of essentially needed equipment in NIMS as additional funds of B.E.2010-11 to the Director of NIMS, Hyderabad, in relaxation of quarterly regulation and treasury control orders – Released - Orders – Issued.

FINANCE (EXPR.HM&FW-I) DEPARTMENT

G.O.Rt.No. 3258

Dated: 17.07.2010.
 Read the following:-

1. G.O.Ms.No.59, Finance (BG) Department, dated 30.3.2001.
2. G.O.Ms.No.89, Finance (BG.I) Department, dated 31.03.2010.
3. G.O.Ms.No.138, Finance (BG.I) Department, dated 28.04.2010.
4. G.O.Rt.No.2184, Finance (Expr.HM&FW.I) Department, dated 01.05.2010.
5. G.O.Rt.No.3017, Finance (Expr.HM&FW.I) Department, dated 29.06.2010.
6. HM & FW Department 10451/G2/2010, dated 19.06.2010.
7. Finance (TFR.II) Department U.O.No.No.4761/160/A1/TFR.II/2010, dated 16.07.2010.

ORDER:

In pursuance of the orders issued in the references read above, the Director of NIMS, Hyderabad is hereby issued a Budget Release Order for an amount of Rs.5,25,00,000/- (Rupees Five Crores and Twenty Five Lakhs only) towards procurement of essentially needed equipment in NIMS., as additional funds, in relaxation of quarterly regulation and treasury control orders **pending provision of funds in supplementary estimates 2010-11 at an appropriate time** under the following scheme:

PLAN

(Rupees in Thousands)

| Sl. No. | Name of the Scheme | Head of Account | B.E. 2010-11 | Reappropriated/ Additional Amount | Total Provision (2010-11) (4+5) | Amount already Authorised | Amount Authorised now | Balance Amount Available (6-(7+8)) | Procedure of drawal of funds | Drawing Officer | Remarks |
|---------|--|---------------------------------------|----------------|-----------------------------------|---------------------------------|---------------------------|-----------------------|------------------------------------|---------------------------------|---------------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 1 | Assistance to NIMS for Purchase of Essential Equipment for Specialty Hospitals | 2210-01-110-GH.11-SH(38)-310/312 OGIA | 3,86,00 | (A)4,05,30 | 7,91,30 | 3,86,00 | 4,05,30 | 0 | Adjustment to PD Account No.195 | A.S. (Claims) HM&FW Dept. | Sanction of addl. funds In relaxation of Treasury Control and Quarterly Regulation Orders Pending Provision of Funds in Supplementary Estimates 2010-11 at the Appropriate Time. |
| 2 | Assistance to NIMS for Purchase of Essential Equipment for Specialty Hospitals | 2210-01-789-GH.11-SH(33)-310/312 OGIA | 81,00 | (A) 85,05 | 1,66,05 | 81,00 | 85,05 | 0 | Adjustment to PD Account No.195 | A.S. (Claims) HM&FW Dept. | |
| 3 | Assistance to NIMS for Purchase of Essential Equipment for Specialty Hospitals | 2210-01-796-GH.11-SH(33)-310/312 OGIA | 33,00 | (A)34,65 | 67,65 | 33,00 | 34,65 | 0 | Adjustment to PD Account No.195 | A.S. (Claims) HM&FW Dept. | |
| | Total | | 5,00,00 | 5,25,00 | 10,25,00 | 5,00,00 | 5,25,00 | 0 | | | |

2. The HM&FW Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**L.V.SUBRAHMANAYAM,
 PRINCIPAL SECRETARY TO GOVERNMENT (FP)**

To

The Health Medical & Family Welfare Department.
 The Director of Treasures and Accounts, A.P., Hyderabad.
 The Pay and Accounts Officer, A.P., Hyderabad.

Copy to:

The Director of Nizam's Institute of Medical Sciences, A.P., Hyderabad.
 The Accountant General (A&E), A.P., Hyderabad.
 The Jt.Secretary to Govt., Fin.(TFR-I) Dept.
 The Finance (TFR-II) Dept.
 The Budget Computer Section.
 SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER